



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

D2370-1

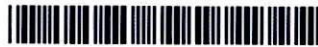
Job Sheet 179137



Part No: D2370-1

Job Qty: 8 ea

Part Name: Litter Frame Assembly



Part Weight: 0 lbs

Status: Scheduled

Priority: Medium

Job Created: 6/14/18

Job Tracking No:

Created By: Marie Lajeunesse

Due Date: 6/28/18

Type: SOLD

Description:

Note: DWG REV D IPP REV:A NEW ISSUE 13-07-22 JLM VERIFIED BY:JFS

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Purchasing	8 pcs		6/28/18	0.00	0.00	Purchasing		AUG 09 2018
110	Packaging	8 pcs		6/28/18	0.00	0.00	Packaging2		AUG 09 2018
120	QC	8 pcs		6/28/18	0.00	0.00	QC6		38
130	Small Fab	8 pcs		6/28/18	0.00	7.41	Small Fab		9-89
140	QC	8 pcs		6/28/18	0.00	0.00	QC5		18-8-16
150	Packaging	8 pcs		6/28/18	0.00	0.00	Packaging3		21
160	QC21-SA	8 Ea		6/28/18	0.00	0.00	QC21		9-89

Part Op 100 - Issue p/o: 040215 Order: Model 12-2A undrilled with grey pad & black belts Supplier: Ferno Aviation Letter of Descriptions: compliance required

110 - Insure that letter of compliance is attached to w/o

130 - 1- Assemble D2374 STUDS WITH HARDWARE as per Dwg D2370 2-Assemble d2379 belt as per dwg

140 - Check for loose rivet

150 - LOCATION :ST208

DAS

13

9-89

x8pcs JUN 15 2018

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
D2370-1P	Litter Frame Assembly	8 pcs (1 ea)	100-Purchasing	5100688
D2374	Stud	32 Ea (4 ea)	130-Small Fab	5097749
D2378	Bolt	32 Ea (4 ea)	130-Small Fab	5054447
D2484	Locknut	32 Ea (4 ea)	130-Small Fab	5050976
NAS1149D0416J	Washer	32 Ea (4 ea)	130-Small Fab	f m131511

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
100-Purchasing	D2370-1P	8	0	0
130-Small Fab	D2374	32	8	0
	D2378	32	19	0
	D2484	32	57	0
	NAS1149D0416J	32	3,004	0



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Container No: S100690

Part: D2370-1

Job No: 179137

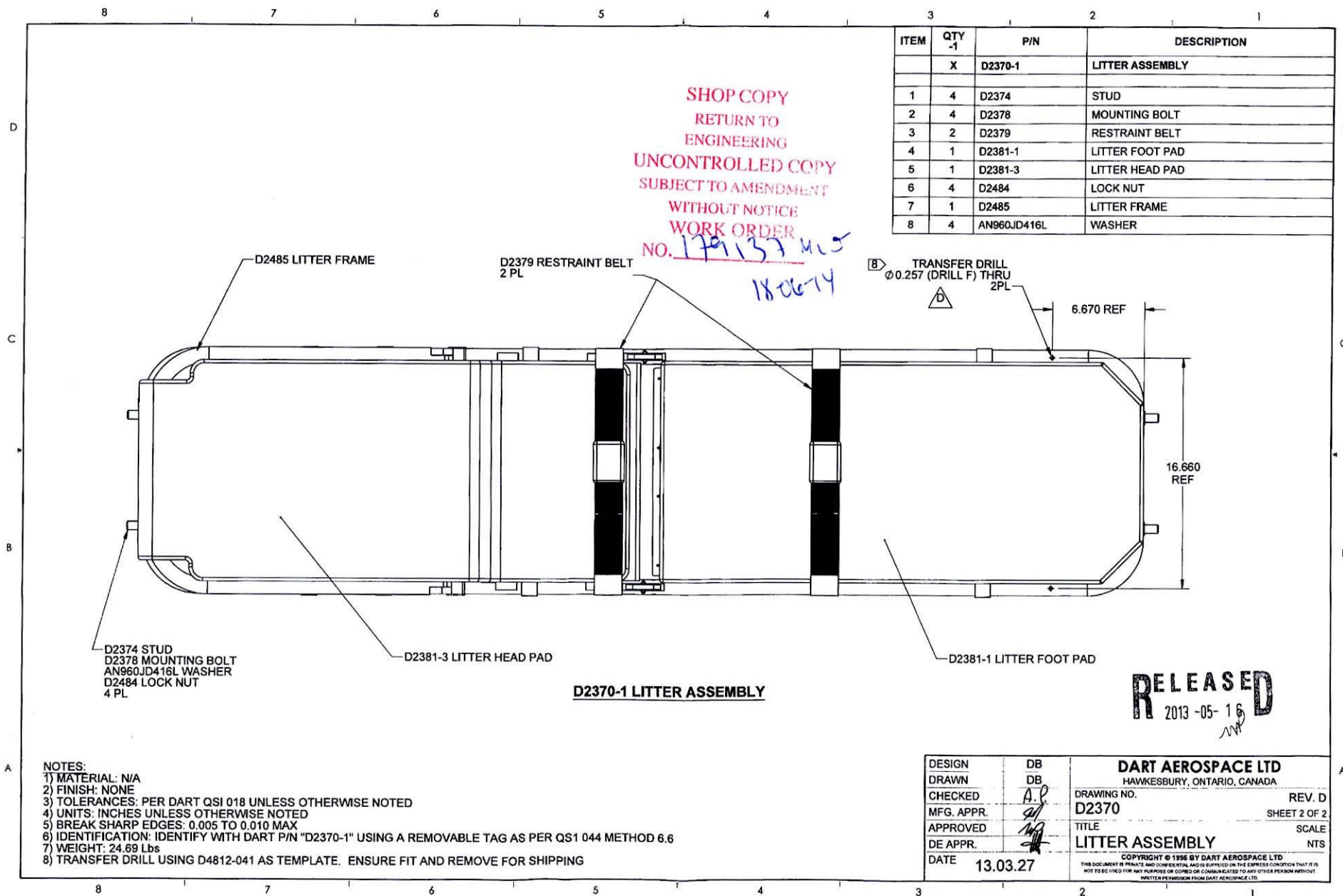
Serial No/Batch: S100690

Plex 6/15/18 7:29 AM dart.lavoie.chantal

Part Specifications

Specifications could not be found.

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DQA: _____ Date: _____

**WORK ORDER NON-CONFORMANCE / UPDATE**

QA Closed: _____

Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date : _____		Step #: _____		QTY Effective : _____			MRB (QSI042) Approval Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval		
Description Work Order Deviation				Disposition					

Root Cause				FAULT CATEGORY			
Environment ☐	Design ☐	Doc/Data ☐	Equip/Tooling ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐
Handling/Pre ☐	Material ☐	Internal Transport ☐	Tribal Knowledge ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐
LOA ☐	Substation ☐	Past Expiry Date ☐	Misidentified ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐
				Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐
				Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐
				Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐
				Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐
				Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐
				Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐
				Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐
				OTHER : _____			



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER **PO040215**

Supplier: FER002-VU
Ferno Aviation Inc.
735-B Branch Dr.
Alpharetta, GA 30004 USA
Phone: 770 521 1005
Fax: 770 521 0910

PO No: PO040215

PO Date: 6/15/18

Due Date: 6/28/18

Purchase Order

Revision:

Revision Date:

Ship-To Contact: Lavoie, Chantal
clavoie@dartaero.com

E-MAILED
JUN 15 2018

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Via: Ground

Pynt Terms: Net 15

Freight Terms:

Special Comments:

Items

Line Item	Job	Part	Supplier Part No	Item No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1	179137	D2370-1P			Litter Frame Assembly As Per Dwg D2370	Firmed	6/28/18	8 pcs	0 pcs	8 pcs	\$1,853.00/pcs	\$14,824.00
38 9-89												

Line Item Note MODEL 12-2A UNDRILLED WITH GREY PAD & BLACK BELTS

job no. 179137

Grand Total: \$14,824.00

Order Notes

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A007 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION MAINTAINED BY SUPPLIER)
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A016 PERSONNEL QUALIFICATION
A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENT

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Plex 6/15/18 12:59 PM dart.lavoie.chantal



735-B Branch Dr
Alpharetta, GA 30004
Office 770-521-1005

Packing Slip

DATE	PACKING SLIP NO.
8/1/2018	19007

BILL TO
Dart Aerospace, Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Canada Attn: Accounts Payable

SHIP TO
Dart Aerospace, Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Canada Ref: PO040215

P.O. NUMBER	TERMS	REP	SHIP DATE	SHIP VIA	FOB	
PO040215	Net 30	CW	8/1/2018	Federal Express	Alpharetta,GA	
ITEM	DESCRIPTION				QTY ORD.	QTY DEL.
12-2A (DART)	12-2A Litter Assembly W/Gray FAA Approved cover/pad assy. and Black FAA approved patient restraints S/N: 18N396539-18N396546 (HS Code 8803.30.00.00) Notes: 1. Ship collect via Journey Freight				8	8

DA
38
9-89

DA
38
9-89

Thank you for your order!

Aircraft Belts Inc.
1176 Telecom Drive
Creedmoor NC 27522



Form: SC-108B
Phone: (800) 847-5651
Fax: (919) 956-4220

Print Date: 2/10/2018
Print Time: 11:05:09A
Page: 1

FAA R.S. #: YB1R632K

Packing Slip: 25785

Cust. ID: F38

TERMS: Net 30

Ship To:

Ferno Aviation
735-B Branch Drive
Alpharetta GA 30004

Sold To:

Ferno Aviation
735-B Branch Drive
Alpharetta GA 30004

PO: 11013

Ship Via: UPS 1- Ground

FOB: ORIGIN

Ship Date: 2/12/2018

SO: 102170

Sales Person: Duncan, Virginia

***** Ship UPS Ground acct # E1129E *****

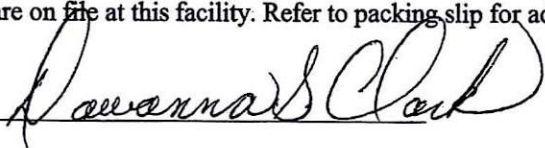
QTY	UNIT PRICE	AMOUNT	TAX	DISCOUNT	NET AMOUNT	TERMS
1	50.00	EA	50.00	0.00	STFL	D

Description: STFC3030-810 Stretcher Belt -

2858 2/15/18

CERTIFICATION

This is to certify that the above components have been manufactured, rebuilt or repaired and inspected in accordance with current Federal Aviation Regulations: TSO-C22 and/or TSO-C114 and found airworthy for service unless otherwise noted. The conditions and tests required for TSO approval of this article are minimum performance standards. It is the responsibility of those desiring to install either on or within a specific type of class of aircraft to determine that the aircraft installation conditions are within the TSO standards. If not within the TSO standards, the article may be installed only if further evaluation by the applicant documents an acceptable installation and is approved by the administrator. Details of this manufacture, rebuild or repair are on file at this facility. Refer to packing slip for additional details.

BY: 

FERNO Aviation, INC.

735B Branch Drive
Alpharetta, GA 30004

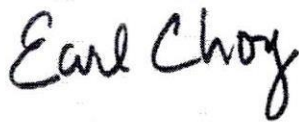
Telephone: 770.521.1005
Fax: 770.521.0910

CERTIFICATE OF CONFORMANCE

Date: 8/1/18
Customer: Dart Aerospace
PO Number: 040215

Part No	Description	Serial No
12-2A (Dart)	12-2 Litter Assembly w/ Gray FAA Approved Cover and Black FAA Approved Restraints	18N396539- 18N396546

We hereby certify that all items in the above shipment have been produced, inspected and found to be in compliance with applicable drawings, customer specifications, and purchase order requirements. All documents utilized were the latest revision in effect on the date of this order, or as specified by buyer.



Earl Choy
QA, Ferno Aviation